

**CENTRAL RAILWAY**

No.T.PCOM.Vig.

DRM  
NGP



6-A

PCOM's OFFICE  
MUMBAI CSMT

Date: 01.04.2022

Sub: Preventive check conducted on 11.02.2021 at SM Office/Butibori on the aspect of use of non-standard Travelling authority over NGP division.

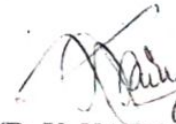
During preventing check conducted by HQ Vigilance department at Nagpur division, it was observed that non – standard travelling authorities were issued to train crew staff going spare. The practice was observed at many other locations. SM/BTBR informed that monthly requirement is 100-150 foils and yearly supply is only 9 books of 100 foils. Thus the shortage is made good by printed, non-standard printed unnumbered authority.

There is possibility of misuse of this practice by unscrupulous elements. Such prints can be obtained by any outsider for private travel & since TTE used to permit such travel, they will also not object.

In connection with the above, following system improvement is suggested:-

- 1) Sufficient numbers of printed numbers travelling authorities should be issued to stations with instructions of prohibiting them from using any type of nonstandard travelling authority to on duty staff.
- 2) Ticket checking staff manning the trains should be advised to report each instance of detection of such nonstandard travelling authorities.

Action taken on the above may be advised to this office.

  
(D. Y. NAIK)  
CTPM  
01/04/22

CI- DRMs BB, BSL SUR, PA: for information and necessary action.


✓ CI- Dy.CVO(T)/C.Rly.: The preventive check has been conducted on 11.02.2021 and intimated to this office on 25.03.2022, i.e. after 1 year. It is obvious that the very purpose of the check is defeated due to delay in communicating.

Avots

cos/vig/17

keep it on file.

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17-4-2022